# Montana Tro Office of Public Instruction Denise Juneau, State Superintendent

## **Treasurer's Payment Report**

# January Payment FY2016-17

#### 43 Roosevelt

| 0774 Frontier Elem                        | District #: 3  |              |              |
|---|----------------|--------------|--------------|
| Direct State Aid (01-3110)                |                | \$42,222.55  |              |
| Quality Educator Component (01-3111)      |                | \$3,859.53   |              |
| At Risk Student (01-3112)                 |                | \$594.47     |              |
| Indian Education for All (01-3113)        |                | \$295.38     |              |
| Data for Achievement (01-3116)            |                | \$283.00     |              |
| American Indian Achievement Gap (01-3114) |                | \$1,630.20   |              |
| Natural Resource Development (01-3118)    |                | \$764.27     |              |
| Special Education (01-3115)               |                | \$1,973.52   |              |
| <b>Total Payment</b>                      |                |              | \$51,622.92  |
| 0775 Poplar Elem                          | District #: 9  |              |              |
| Direct State Aid (01-3110)                |                | \$184,782.91 |              |
| Quality Educator Component (01-3111)      |                | \$20,471.74  |              |
| At Risk Student (01-3112)                 |                | \$6,848.17   |              |
| Indian Education for All (01-3113)        |                | \$1,476.88   |              |
| Data for Achievement (01-3116)            |                | \$1,415.02   |              |
| American Indian Achievement Gap (01-3114) |                | \$13,794.00  |              |
| Natural Resource Development (01-3118)    |                | \$3,344.75   |              |
| Special Education (01-3115)               |                | \$17,850.74  |              |
| <b>Total Payment</b>                      |                |              | \$249,984.21 |
| 0776 Poplar H S                           | District #: 9B |              |              |
| Direct State Aid (01-3110)                |                | \$77,359.27  |              |
| Quality Educator Component (01-3111)      |                | \$8,334.47   |              |
| At Risk Student (01-3112)                 |                | \$1,630.75   |              |
| Indian Education for All (01-3113)        |                | \$437.75     |              |
| Data for Achievement (01-3116)            |                | \$419.42     |              |
| American Indian Achievement Gap (01-3114) |                | \$4,159.10   |              |
| Natural Resource Development (01-3118)    |                | \$1,400.28   |              |
| Special Education (01-3115)               |                | \$6,466.76   |              |
| <b>Total Payment</b>                      |                |              | \$100,207.80 |



## **Treasurer's Payment Report**

## January Payment FY2016-17

| opi.mt.gov                             | F Y 2016-17       |                  |              |
|--|-------------------|------------------|--------------|
| 0777 Culbertson Elem                   | District #: 17J/R |                  |              |
| Direct State Aid (01-3110)             |                   | \$60,886.90      |              |
| Quality Educator Component (01-3111)   |                   | \$5,346.10       |              |
| At Risk Student (01-3112)              |                   | \$927.01         |              |
| Indian Education for All (01-3113)     |                   | \$444.13         |              |
| Data for Achievement (01-3116)         |                   | \$425.52         |              |
| American Indian Achievement Gap (01-31 | 14)               | \$1,442.10       |              |
| Natural Resource Development (01-3118) |                   | \$1,102.11       |              |
| Special Education (01-3115)            |                   | \$3,815.98       |              |
| <b>Total Payment</b>                   |                   |                  | \$74,389.85  |
| 0778 Culbertson H S                    | District #: 17C/R |                  |              |
| Direct State Aid (01-3110)             |                   | \$37,264.83      |              |
| Quality Educator Component (01-3111)   |                   | \$3,010.23       |              |
| At Risk Student (01-3112)              |                   | \$182.61         |              |
| Indian Education for All (01-3113)     |                   | \$161.50         |              |
| Data for Achievement (01-3116)         |                   | \$154.74         |              |
| American Indian Achievement Gap (01-31 | 14)               | \$250.80         |              |
| Natural Resource Development (01-3118) | 1                 | \$674.53         |              |
| Special Education (01-3115)            |                   | \$1,009.36       |              |
| <b>Total Payment</b>                   |                   |                  | \$42,708.60  |
| 0780 Wolf Point Elem                   | District #: 45    |                  |              |
| Direct State Aid (01-3110)             |                   | \$161,438.05     |              |
| Quality Educator Component (01-3111)   |                   | \$15,609.86      |              |
| At Risk Student (01-3112)              |                   | \$5,161.22       |              |
| Indian Education for All (01-3113)     |                   | \$1,275.00       |              |
| Data for Achievement (01-3116)         |                   | \$1,221.60       |              |
| American Indian Achievement Gap (01-31 | 14)               | \$10,282.80      |              |
| Natural Resource Development (01-3118) | 1                 | \$2,922.19       |              |
| Special Education (01-3115)            |                   | \$19,136.47      |              |
| <b>Total Payment</b>                   |                   |                  | \$217,047.19 |
| 0781 Wolf Point H S                    | District #: 45A   |                  |              |
| Direct State Aid (01-3110)             |                   | \$83,494.12      |              |
| Quality Educator Component (01-3111)   |                   | \$6,256.24       |              |
| 1 D. 1 G. 1 (01 0110)                  |                   | <b>44.050.05</b> |              |

| Direct State Aid (01-3110)                | \$83,494.12 |
|---|-------------|
| Quality Educator Component (01-3111)      | \$6,256.24  |
| At Risk Student (01-3112)                 | \$1,378.37  |
| Indian Education for All (01-3113)        | \$480.25    |
| Data for Achievement (01-3116)            | \$460.14    |
| American Indian Achievement Gap (01-3114) | \$3,532.10  |
| Natural Resource Development (01-3118)    | \$1,511.33  |
| Special Education (01-3115)               | \$4,398.83  |

**Total Payment** \$101,511.38



## **Treasurer's Payment Report**

# January Payment FY2016-17

| 0782 Brockton Elem   | District #: 55   |                            |
|--|--|----------------------------|
| Direct State Aid (01-3110)   | \$39,588.19  |                            |
| Quality Educator Component (01-3111)   | \$3,248.23   |                            |
| At Risk Student (01-3112)  | \$1,128.00   |                            |
| Indian Education for All (01-3113)   | \$269.88   |                            |
| Data for Achievement (01-3116)   | \$258.57   |                            |
| American Indian Achievement Gap (01-3114)  | \$2,508.00   |                            |
| Natural Resource Development (01-3118)   | \$716.59   |                            |
| Special Education (01-3115)  | \$1,913.26   |                            |
| <b>Total Payment</b>   |  | \$49,630.72                |
| 0783 Brockton H S  | District #: 55F  |                            |
| Direct State Aid (01-3110)   | \$25,784.28  |                            |
| Quality Educator Component (01-3111)   | \$1,822.18   |                            |
| At Risk Student (01-3112)  | \$308.57   |                            |
| Indian Education for All (01-3113)   | \$82.88  |                            |
| Data for Achievement (01-3116)   | \$79.40  |                            |
| American Indian Achievement Gap (01-3114)  | \$731.50   |                            |
| Natural Resource Development (01-3118)   | \$466.72   |                            |
| Special Education (01-3115)  | \$1,526.12   |                            |
| <b>Total Payment</b>   |  | \$30,801.65                |
|  |  |                            |
| 0785 Bainville K-12 Schools  | District #: 64D  |                            |
| <b>0785 Bainville K-12 Schools</b> Direct State Aid (01-3110)  | <b>District #: 64D</b> \$68,479.19   |                            |
|  |  |                            |
| Direct State Aid (01-3110)   | \$68,479.19  |                            |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)   | \$68,479.19<br>\$6,654.90  |                            |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  | \$68,479.19<br>\$6,654.90<br>\$227.24  |                            |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00  |                            |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34  |                            |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)   | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90  |                            |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Natural Resource Development (01-3118)   | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54  | \$82,616.81                |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Natural Resource Development (01-3118)  Special Education (01-3115)  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54  | \$82,616.81                |
| Direct State Aid (01-3110)  Quality Educator Component (01-3111)  At Risk Student (01-3112)  Indian Education for All (01-3113)  Data for Achievement (01-3116)  American Indian Achievement Gap (01-3114)  Natural Resource Development (01-3118)  Special Education (01-3115)  Total Payment   | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70  | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65  | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem Direct State Aid (01-3110)   | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65  | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem Direct State Aid (01-3110) Quality Educator Component (01-3111)  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65  | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112)  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65<br>\$27,437.72<br>\$3,649.42<br>\$210.48   | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)   | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65<br>\$27,437.72<br>\$3,649.42<br>\$210.48<br>\$174.25                                     | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116)  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65<br>\$27,437.72<br>\$3,649.42<br>\$210.48<br>\$174.25<br>\$166.95                         | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114)  | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65<br>\$27,437.72<br>\$3,649.42<br>\$210.48<br>\$174.25<br>\$166.95<br>\$146.30             | \$82,616.81                |
| Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) Special Education (01-3115) Total Payment  0786 Froid Elem Direct State Aid (01-3110) Quality Educator Component (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Data for Achievement (01-3116) American Indian Achievement Gap (01-3114) Natural Resource Development (01-3118) | \$68,479.19<br>\$6,654.90<br>\$227.24<br>\$374.00<br>\$358.34<br>\$229.90<br>\$1,239.54<br>\$5,053.70<br>District #: 65<br>\$27,437.72<br>\$3,649.42<br>\$210.48<br>\$174.25<br>\$166.95<br>\$146.30<br>\$496.65 | \$82,616.81<br>\$32,951.27 |



## **Treasurer's Payment Report**

## January Payment FY2016-17

#### 0787 Froid H S District #: 65E

| Direct State Aid (01-3110)                |             | \$23,919.69 |             |
|---|-------------|-------------|-------------|
| Quality Educator Component (01-3111)      |             | \$2,054.78  |             |
| At Risk Student (01-3112)                 |             | \$111.44    |             |
| Indian Education for All (01-3113)        |             | \$70.13     |             |
| Data for Achievement (01-3116)            |             | \$67.19     |             |
| American Indian Achievement Gap (01-3114) |             | \$146.30    |             |
| Natural Resource Development (01-3118)    |             | \$432.97    |             |
| Special Education (01-3115)               |             | \$565.83    |             |
| <b>Total Payment</b>                      |             |             | \$27,368.33 |
| 9801 Roose-Valley Sp Ed Coop              | District #: |             |             |
| Quality Educator Component (82-3234)      |             | \$951.02    |             |
| Special Education (82-3233)               |             | \$11,287.44 |             |
| <b>Total Payment</b>                      |             |             | \$12,238.46 |

#### **Payment Summary:**

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|---------------------------------|--------------|
| Direct State Aid                | \$832,657.70 |
| Quality Educator Component      | \$81,268.70  |
| At Risk Student                 | \$18,708.33  |
| Indian Education for All        | \$5,542.03   |
| Data for Achievement            | \$5,309.89   |
| American Indian Achievement Gap | \$38,853.10  |
| Natural Resource Development    | \$15,071.93  |
| Special Education               | \$75,667.51  |
|                                 |              |

\$1,073,079.19